

Bankruptcy Case **Sears Holding Corporation, et al.**

Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
StarWest, LLC	StarWest, LLC	914213	\$5,700.00	8/10/18	125	7/31/18	\$3,500.00
StarWest, LLC	StarWest, LLC	914213	\$5,700.00	8/10/18	PRO112	8/1/18	\$900.00
StarWest, LLC	StarWest, LLC	914213	\$5,700.00	8/10/18	PRO111BKCH	8/1/18	\$700.00
StarWest, LLC	StarWest, LLC	914213	\$5,700.00	8/10/18	PRO111	8/1/18	\$300.00
StarWest, LLC	StarWest, LLC	914213	\$5,700.00	8/10/18	PRO116	8/8/18	\$300.00
StarWest, LLC	StarWest, LLC	914296	\$9,000.00	8/17/18	PRO108	6/28/18	\$3,000.00
StarWest, LLC	StarWest, LLC	914296	\$9,000.00	8/17/18	1361 SO31742963	8/13/18	\$6,000.00
StarWest, LLC	StarWest, LLC	914489	\$8,270.00	8/24/18	143-SYNERGY	7/30/18	\$2,870.00
StarWest, LLC	StarWest, LLC	914442	\$17,295.00	8/24/18	1360	8/1/18	\$11,330.00
StarWest, LLC	StarWest, LLC	914442	\$17,295.00	8/24/18	1361-31818618	8/7/18	\$5,665.00
StarWest, LLC	StarWest, LLC	914489	\$8,270.00	8/24/18	POR115-FIGUEROA	8/8/18	\$3,600.00
StarWest, LLC	StarWest, LLC	914489	\$8,270.00	8/24/18	PRO117-FIGUEROA	8/8/18	\$1,800.00
StarWest, LLC	StarWest, LLC	914442	\$17,295.00	8/24/18	PRO121-31822106	8/16/18	\$300.00
StarWest, LLC	StarWest, LLC	914564	\$780.00	8/31/18	1365	8/28/18	\$780.00
StarWest, LLC	StarWest, LLC	914688	\$27,117.50	9/7/18	1364	8/28/18	\$8,125.00
StarWest, LLC	StarWest, LLC	914688	\$27,117.50	9/7/18	126	8/29/18	\$7,500.00
StarWest, LLC	StarWest, LLC	914688	\$27,117.50	9/7/18	1368-31742966	9/4/18	\$6,300.00
StarWest, LLC	StarWest, LLC	914688	\$27,117.50	9/7/18	1369	9/5/18	\$2,090.00
StarWest, LLC	StarWest, LLC	914688	\$27,117.50	9/7/18	BACK-CHARGE MILLENNIA	9/5/18	\$1,437.50
StarWest, LLC	StarWest, LLC	914688	\$27,117.50	9/7/18	1366	9/5/18	\$1,365.00
StarWest, LLC	StarWest, LLC	914688	\$27,117.50	9/7/18	WOODBRIDGE DELIVERY	9/5/18	\$300.00
StarWest, LLC	StarWest, LLC	914793	\$12,287.00	9/14/18	1370	9/5/18	\$10,777.00
StarWest, LLC	StarWest, LLC	914793	\$12,287.00	9/14/18	1370-1	9/5/18	\$1,510.00
StarWest, LLC	StarWest, LLC	914854	\$16,655.00	9/21/18	1374	9/18/18	\$1,315.00
StarWest, LLC	StarWest, LLC	914854	\$16,655.00	9/21/18	1373	9/19/18	\$15,340.00
StarWest, LLC	StarWest, LLC	914982	\$15,255.00	9/28/18	1375-31742968	9/24/18	\$6,000.00
StarWest, LLC	StarWest, LLC	914982	\$15,255.00	9/28/18	1376-31743035	9/26/18	\$7,500.00
StarWest, LLC	StarWest, LLC	914982	\$15,255.00	9/28/18	1377-31826237	9/27/18	\$455.00
StarWest, LLC	StarWest, LLC	914982	\$15,255.00	9/28/18	1377-31826239	9/27/18	\$455.00
StarWest, LLC	StarWest, LLC	914982	\$15,255.00	9/28/18	1377-31826223	9/27/18	\$455.00
StarWest, LLC	StarWest, LLC	914982	\$15,255.00	9/28/18	1377-31826238	9/27/18	\$390.00
StarWest, LLC	StarWest, LLC	915154	\$15,235.00	10/10/18	127	10/1/18	\$7,500.00
StarWest, LLC	StarWest, LLC	915154	\$15,235.00	10/10/18	1380-31820232	10/2/18	\$195.00
StarWest, LLC	StarWest, LLC	915154	\$15,235.00	10/10/18	1379-31738481	10/4/18	\$7,540.00
StarWest, LLC	StarWest, LLC	915166	\$16,720.00	10/12/18	1378-31828351	10/2/18	\$3,090.00
StarWest, LLC	StarWest, LLC	915166	\$16,720.00	10/12/18	1381-31738519	10/4/18	\$5,220.00
StarWest, LLC	StarWest, LLC	915166	\$16,720.00	10/12/18	1382-31743040	10/8/18	\$2,900.00
StarWest, LLC	StarWest, LLC	915166	\$16,720.00	10/12/18	1384-31743037	10/8/18	\$2,900.00
StarWest, LLC	StarWest, LLC	915166	\$16,720.00	10/12/18	1383-31743039	10/8/18	\$2,610.00

Pro Installs Appliance Installations

Bankruptcy Case: Sears Holding Corporation, et al.

April 1, 2020

Exhibit A

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Totals:	11 transfer(s), \$144,314.50						